

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF DECEMBER 7, 2021

Chapter 13 Case # 16-31782

Re: ANNETTE BOVE
380 FOREST AVENUE
LYNDHURST, NJ 07071

Atty: FITZGERALD & ASSOCIATES PC
649 NEWARK AVE
JERSEY CITY, NJ 07306

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$8,483.93

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/05/2016	\$106.00	931442310	01/11/2017	\$106.00	24051470962
02/13/2017	\$106.00	24082576255	03/13/2017	\$106.00	24082565681
04/28/2017	\$106.00	24369835612	05/09/2017	\$106.00	24244074584
06/12/2017	\$106.00	23706581670	07/12/2017	\$106.00	23706596935
08/18/2017	\$106.00	24281531627	09/19/2017	\$106.00	24281523055
10/11/2017	\$106.00	23769096344	11/08/2017	\$106.00	24512622761
12/19/2017	\$27.00	24753705311	12/19/2017	\$106.00	24338313911
01/25/2018	\$133.00	24753716548	02/14/2018	\$151.00	25045826613
03/15/2018	\$155.00	23429431023	04/16/2018	\$155.00	24794625756
05/17/2018	\$155.00	24794627264	06/26/2018	\$155.00	24996641804
07/11/2018	\$155.00	25217827817	08/17/2018	\$156.00	25149041177
09/20/2018	\$155.00	25217843163	10/19/2018	\$155.00	25505075913
11/16/2018	\$155.00	24817177045	01/08/2019	\$155.00	25546227355
02/12/2019	\$155.00	25546233892	03/04/2019	\$155.00	25546248167
03/26/2019	\$155.00	25695361945	04/30/2019	\$155.00	25695374297
05/21/2019	\$155.00	25695379326	07/01/2019	\$157.00	25929102137
07/30/2019	\$155.00	25695393805	08/28/2019	\$155.00	26096026072
10/02/2019	\$155.00	26096032980	10/25/2019	\$155.00	26207388448
12/05/2019	\$157.00	26207397900	12/31/2019	\$157.00	19062088923
01/28/2020	\$157.00	26254167535	02/20/2020	\$157.00	26421471562
03/24/2020	\$157.00	26510739210	04/21/2020	\$157.00	26510754082
05/26/2020	\$157.00	26510778281	06/23/2020	\$157.00	26510772947
08/03/2020	\$157.00	26853553135	09/11/2020	\$157.00	26858091003
09/29/2020	\$157.00	26853573892	11/03/2020	\$157.00	27012648587
12/08/2020	\$157.00	26876873215	01/07/2021	\$157.00	27056258357
01/29/2021	\$157.00	26510795987	02/23/2021	\$157.00	27168029684
03/30/2021	\$157.00	27168068766	04/27/2021	\$157.00	26522714518
05/19/2021	\$157.00	27324128597	07/07/2021	\$157.00	27452928104
07/27/2021	\$157.00	27370281734	09/03/2021	\$157.00	27693550495
10/06/2021	\$157.00	27532127676	11/01/2021	\$157.00	27270193162

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/17/2021	(\$0.07)	2001000			
Total Receipts: \$8,559.93 - Amount Refunded to Debtor: \$76.00 = Receipts Applied to Plan: \$8,483.93					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			501.67	
ATTY	ATTORNEY	ADMIN	3,800.00	100.00%	3,800.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0003	BENE CARD	UNSECURED	0.00	*	0.00	
0005	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	3,941.36	100.00%	3,941.36	
0006	CLARA MASS MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0007	LVNV FUNDING LLC	UNSECURED	868.70	*	2.74	
0008	DEPT OF ED/NAVIENT	UNSECURED	0.00	*	0.00	
0009	ELITE ORTHOPEDICS & SPORTS	UNSECURED	0.00	*	0.00	
0010	EMERG PHYS SVCS OF NJ PA	UNSECURED	0.00	*	0.00	
0011	FAMILY DENTISTRY	UNSECURED	0.00	*	0.00	
0012	GE CAPITAL RETAIL BANK	UNSECURED	0.00	*	0.00	
0013	GENTLE DENTAL	UNSECURED	0.00	*	0.00	
0016	HACKENSACK DIGESTIVE DISEASE	UNSECURED	0.00	*	0.00	
0017	HACKENSACK RADIOLOGY GROUP	UNSECURED	0.00	*	0.00	
0018	HACKENSACK RADIOLOGY GROUP	UNSECURED	0.00	*	0.00	
0019	HOLY NAME HOSPITAL/HOLY NAME MEI	UNSECURED	0.00	*	0.00	
0021	IMAGING SUBSPECIALISTS OF NORTH JH	UNSECURED	0.00	*	0.00	
0022	MIDLAND FUNDING LLC	UNSECURED	756.07	*	2.38	
0023	CAPITAL ONE NA	UNSECURED	517.76	*	1.63	
0024	LABORATORY CORP OF AMERICA	UNSECURED	0.00	*	0.00	
0025	MD PARTNERS OF EHMC	UNSECURED	0.00	*	0.00	
0026	QUANTUM3 GROUP LLC	UNSECURED	1,481.75	*	4.67	
0029	MONTCLAIR RADIOLOGY	UNSECURED	0.00	*	0.00	
0031	NAVIENT	UNSECURED	0.00	*	0.00	
0032	NELNET LOANS	UNSECURED	0.00	*	0.00	
0033	QUANTUM3 GROUP LLC	UNSECURED	1,780.60	*	5.61	
0034	MIDLAND FUNDING LLC	UNSECURED	538.74	*	1.70	
0035	ORTHOPAEDIC ASSOCIATES	UNSECURED	0.00	*	0.00	
0037	PARAUMS MEDICAL IMAGING	UNSECURED	0.00	*	0.00	
0038	SYNCHRONY BANK	UNSECURED	1,099.01	*	3.46	
0039	PEACE HEALTH PARTNERS PC	UNSECURED	0.00	*	0.00	
0041	RICHARD G. PIZZANO, MD	UNSECURED	0.00	*	0.00	
0042	SALLIE MAE	UNSECURED	0.00	*	0.00	
0043	SEARS/CITIBANK	UNSECURED	0.00	*	0.00	
0044	SUMMIT MEDICAL GROUP PA	UNSECURED	0.00	*	0.00	
0045	THE DERMATOLOGY GROUP	UNSECURED	0.00	*	0.00	
0046	TD BANK USA NA	UNSECURED	719.16	*	2.27	
0047	TOTAL CARDIOLOGY CARE	UNSECURED	0.00	*	0.00	
0048	QUANTUM3 GROUP LLC	UNSECURED	1,895.04	*	5.97	
0051	DEPT OF ED/NAVIENT	UNSECURED	0.00	*	0.00	
0052	DEPT OF ED/NAVIENT	UNSECURED	0.00	*	0.00	
0053	DEPT OF ED/NAVIENT	UNSECURED	0.00	*	0.00	
0054	MONTCLAIR RADIOLOGY	UNSECURED	0.00	*	0.00	
0055	NELNET LOANS	UNSECURED	0.00	*	0.00	
0056	SALLIE MAE	UNSECURED	0.00	*	0.00	
0057	SALLIE MAE	UNSECURED	0.00	*	0.00	
0058	NELNET	UNSECURED	11,310.77	*	35.64	
0059	DR RCHARD PIZZANO	UNSECURED	22.53	*	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0060	NAVIENT SOLUTIONS, LLC.	UNSECURED	54,231.69	*	171.15	
0061	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,167.85	*	3.68	

Total Paid: \$8,483.93

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CAPITAL ONE NA	11/17/2021	\$1.63	8002533			
DR RICHARD PIZZANO	11/17/2021	\$0.07	880382	11/17/2021	(\$0.07)	880382
JPMORGAN CHASE BANK NA	08/19/2019	\$299.02	831529	09/16/2019	\$148.80	833539
	10/21/2019	\$146.94	835568	11/18/2019	\$146.94	837639
	01/13/2020	\$148.84	841438	02/10/2020	\$148.84	843326
	03/16/2020	\$297.68	845245	04/20/2020	\$148.84	847185
	05/18/2020	\$141.30	849053	06/15/2020	\$141.30	850744
	07/20/2020	\$145.22	852557	09/21/2020	\$145.22	856249
	10/19/2020	\$290.44	858114			
LVNV FUNDING LLC	11/17/2021	\$2.74	881183			
MIDLAND FUNDING LLC	11/17/2021	\$2.38	880287	11/17/2021	\$1.70	880287
NAVIENT SOLUTIONS, LLC.	09/20/2021	\$10.56	877805	11/17/2021	\$160.59	881259
NELNET	11/17/2021	\$35.64	881267			
PRA RECEIVABLES MANAGEMENT LLC	11/17/2021	\$3.68	8002529			
QUANTUM3 GROUP LLC	11/17/2021	\$5.97	8002525	11/17/2021	\$4.67	8002525
	11/17/2021	\$5.61	8002525			
SELECT PORTFOLIO SERVICING INC	12/21/2020	\$145.22	860836	01/11/2021	\$145.22	862747
	02/22/2021	\$290.44	864265	03/15/2021	\$145.22	866250
	04/19/2021	\$145.22	867809	05/17/2021	\$145.22	869770
	06/21/2021	\$147.58	871528	08/16/2021	\$295.16	875079
	09/20/2021	\$132.70	876801			
SYNCHRONY BANK	11/17/2021	\$3.46	881677			
TD BANK USA NA	11/17/2021	\$2.27	881690			

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: December 07, 2021.

Receipts: \$8,483.93 - Paid to Claims: \$4,182.26 - Admin Costs Paid: \$4,301.67 = Funds on Hand: \$0.00

Base Plan Amount: \$8,483.93 - Receipts: \$8,483.93 = Total Unpaid Balance: **\$0.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.